

**GOVERNMENT OF ANDHRA PRADESH  
INDUSATRIES & COMMERCE DEPARTMENT**

**ABSTRACT**

Industries and Commerce Department – Expenditure incurred from petty Contingency (Impressed amount) towards meeting the expenditure of Rs.4,389/- (Rupees Four thousand three hundred and eighty nine only) during the month of JULY (B) 2008 – Recoupment of Imprest amount – Sanction – Orders – Issued.

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**G.O.Rt.No:535**

**Dated:15-07-2008.**

Read the following

Enclosed statement showing the details of expenditure incurred

**O R D E R:**

Sanction is hereby accorded for an amount of Rs.4,389/- (Rupees Four thousand three hundred and eighty nine only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-Stationery items made during the month of JULY (B) 2008 for the use of department as detailed in the statement enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 – Secretariat Economic Services-090-Secretariat-07-Industries and Commerce Dept -130-office Expenses- 132 other office Expenses”.

3. The Industries and Commerce (OP.II) Department shall draw the amount in favor of A.O. Finance (CCS) Department and pay the same to the drawing Officer, Industries and Commerce Department.

4. This order does not require the concurrence of Finance Department as per rules/Order in force.

**J.V.K.T.PRABHAKAR RAO  
SPL.SECRETARY TO GOVERNMENT**

To  
The Industries and Commerce (OP.II)  
Claims Department (we)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED BY::ORDER //**

**SECTION OFFICER**